



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

08 JUL 24 AM 7:40

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General		District (if any)
Mailing Address 811 Heartland Dr	City and Zip Nampa, ID 83686	Home Phone (208) 466-5924	Work Phone (208) 334-2400	
Name of Political Treasurer Roscoe W. Luekenga, Jr				
Mailing Address 936 Hamilton Place	City and Zip Nampa, ID 83651	Home Phone (208) 467-3175	Work Phone (208) 384-7655	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

This filing is an: ☐ Original ☐ Amendment

TYPE OF REPORT

This report is for the period from ____/____/____ through ____/____/____

☐ 7 Day Pre-Primary Report☐ 30 Day Post-Primary Report☐ October 10 Pre-General Report☐ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual Report☒ Semi-Annual Report (Statewide Candidates Only)Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,355.52
Line 2: Enter Beginning Cash Balance**	\$ 4,355.52	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,250.00	\$ 6,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,605.52	\$ 10,605.52
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,023.97	\$ 7,023.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,581.55	\$ 3,581.55
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 14,251.04	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Roscoe W. Luekenga, Jr, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Roscoe W. Luekenga, Jr
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lawrence Wasden

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 1,900.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 1,750.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 6,250.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 3,289.80
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 1,900.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 1,834.17
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 7,023.97

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 9,896.99
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 6,188.22
⑮	Subtotal	=	\$ 16,085.21
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 1,834.17
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 14,251.04

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
㉑	Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: **Lawrence Wasden**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 9 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Robert Stephen 14243 W. 84th Terr Lenexa, Kansas 66215	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Prepaid Legal Services PO Box 145 Ada, OK 74821-0145	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
06 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. GMPac Political Action 25 Massachusetts Ave NW Ste 400 Washington, DC 20004	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Citi Political Action 1101 Pennsylvania Ave NW ste 1000 Washington, DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 2,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	5

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 10 / 08	1. COSTCO 16700 N. Marketplace Blvd Nampa, ID	F	\$ 63.00
1 / 10 / 08	2. WINCO 2020 Caldwell Blvd Nampa, ID	F	\$ 44.86
1 / 11 / 08	3. Idaho GOP PO BOX 2267 Boise, ID 83702	E	\$ 50.00
1 / 14 / 08	4. Thornes Printing 623 12 Ave Rd Nampa, ID 83686	G	\$ 434.87
1 / 24 / 08	5. Clark American Check Order	G	\$ 17.15
1 / 28 / 08	6. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 150.41
1 / 28 / 08	7. Cable One 2101 E. Karcher Rd Nampa, ID 83687	U	\$ 40.00
1 / 30 / 08	8. IRS Ogden, Utah	W	\$ 32.00
2 / 29 / 08	9. Gem County GOP 1879 W. Sunny Slope Emmett ID 83617	T	\$ 60.00
2 / 12 / 08	10. Fire & Ice 2108 Caldwell Blvd Nampa, ID 83651	D	\$ 88.20
Total This Page:			\$ 980.49

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	5

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 16 / 08	1. Washington Co GOP 980 W. Gallway Weiser, ID 83672	T	\$ 55.00
2 / 17 / 08	2. Idaho Co GOP 808 Lake St Grangeville, ID 83530	T	\$ 30.00
2 / 16 / 08	3. Nez Perce GOP PO Box 493 Lewiston, ID 83501	T	\$ 32.00
2 / 18 / 08	4. Latah Co GOP PO Box 9732 Moscow, ID 83843	T	\$ 50.00
2 / 20 / 08	5. Blaine Co GOP PO Box 537 Sun Valley, ID 83353	T	\$ 35.00
2 / 20 / 08	6. Fire & Ice 2108 Caldwell Blvd Nampa, ID 83651	D	\$ 68.90
2 / 20 / 08	7. Owyhee Co GOP HC-85 Box 221 Grandview, ID 83624	T	\$ 25.00
2 / 20 / 08	8. Owyhee Co GOP HC-85 Box 221 Grandview, ID 83624	T	\$ 85.00
2 / 20 / 08	9. Canyon CO GOP 9105 Evening Dr Caldwell, ID 83607	T	\$ 35.00
2 / 20 / 08	10. Canyon CO GOP 9105 Evening Dr Caldwell, ID 83607	T	\$ 10.00
Total This Page:			\$ 425.90

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
3	5

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 22 / 08	1. Twin Falls Co GOP 3351 E. 3400 N Kimberly, ID 83341	T	\$ 30.00
2 / 22 / 08	2. Bingham Co GOP 85 Bergesen Blackfoot ID 83221	T	\$ 20.00
2 / 22 / 08	3. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
2 / 22 / 08	4. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 147.37
2 / 22 / 08	5. Fire & Ice 2108 Caldwell Blvd Nampa, ID 83651	D	\$ 74.84
3 / 16 / 08	6. Idaho Independent Bank 804 12th Avenue Rd Nampa, ID 83651	G	\$ 8.00
3 / 15 / 08	7. Boundary CO GOP 1930 Pine Island Rd Bonners Ferry, ID 83805	T	\$ 30.00
3 / 12 / 08	8. Silver Valley Republican Women PO Box 1369 Wallace, ID 83873	T	\$ 20.00
4 / 3 / 08	9. Lori Otter State Capitol Boise, ID 83720	T	\$ 141.00
4 / 3 / 08	10. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 153.99
Total This Page:			\$ 665.20

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
4	5

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 30 / 08	1. Cable One 2101 E Karcher RD Nampa, ID 83687	U	\$ 40.00
6 / 7 / 08	2. Ada Co GOP PO Box 1572 Boise, ID 83701	T	\$ 100.00
6 / 16 / 08	3. Judy Ellis 2455 Council Cuprum Rd Council ID 83612	D	\$ 173.69
6 / 23 / 08	4. National GOP 301 First Street Washington, DC 20003	T	\$ 75.00
6 / 15 / 08	5. Idaho Independent Bank 804 12 Ave So Nampa, ID	G	\$ 8.00
6 / 26 / 08	6. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
6 / 26 / 08	7. AAA 600 SW Market PL Portland, OR 97201	G	\$ 121.95
6 / 26 / 08	8. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 140.09
4 / 08 / 08	9. Idaho Independent Bank 804 12 Ave So Nampa, ID	G	\$ 35.00
5 / 15 / 08	10. Idaho Independent Bank 804 12 Ave So Nampa, ID	G	\$ 8.00
Total This Page:			\$ 741.73

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
5	5

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 1 / 08	1. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
4 / 3 / 08	2. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 148.89
4 / 28 / 08	3. Cable One 2101 E Karcher Rd Nampa, ID 83687	U	\$ 40.00
4 / 28 / 08	4. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 147.59
4 / 9 / 08	5. Ada Co Republican Women 2430 Canal St #108 Boise, ID 83705	T	\$ 100.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 476.48

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page	of
1	1

Name of Candidate or Committee: Lawrence Wasden

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	02/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ameritell Inn 10200 W Emerald St Boise, ID 83704	\$ 900.00 \$ 900.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 900.00 Purpose Code E
2.	01/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Republican Party PO Box 2267 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 1,000.00 Purpose Code C
3.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 1,900.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1,900.00

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Tracey Wasden 811 Heartland Dr Nampa, ID 83687	0.00	Date: 06/30/08 Amount: \$ 1,750.00	0.00	Date: 06/30/08 Amount: \$ 0.00	1,750.00
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4)

\$ 1,750.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16)

\$ 0.00

Ending Balance Total: \$ 1,750.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E

CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Discover More Card PO Box 30943 Salt Lake City, UT 84130	9,831.11	Date: 06/30/08 Amount: \$ 5,244.05	Date: 06/30/08 Amount: \$ 1,401.00	13,674.16
2. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	65.88	Date: 06/30/08 Amount: \$ 944.17	Date: 06/30/08 Amount: \$ 433.17	576.88
3.		Date: Amount: \$	Date: Amount: \$	
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 9,896.99

Incurred Total:

\$ 6,188.22

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 1,834.17

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 14,251.04

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	5

Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1/11/08	1. Yen Ching 305 N. 9th Boise, ID 83702	F	\$ 17.84
1/23/08	2. Epi's 1115 N. Main Meridian, ID 83642	F	\$ 50.00
1/30/08	3. AFI Gate.com 3250 W. Commerical Blvd. St 200 Fort Lauderdale, FL 33309-3408	B	\$ 20.00
1/31/08	4. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 141.59
2/29/08	5. Applebee's 125 W Chubbuck Rd Pocatello, ID	F	\$ 7.85
2/29/08	6. Fred Meyer's 600 Yellowstone Pocatello, ID	G	\$ 4.75
2/9/08	7. Garrity 66 4426 Garrity Blvd Nampa, ID 83687	A	\$ 74.00
2/16/08	8. BW 1010 S. Main Boise, ID	F	\$ 93.06
2/17/08	9. Red Lion 621 21st St Lewiston, ID 83501	A	\$ 92.72
Total This Page:			\$ 501.81

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	2	of	5
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Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
2/16/08	1. Rosauers 411 N. Main Moscow, ID 83843	F	\$ 12.44
12/29/08	2. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 156.23
3/10/08	3. AFI Gate.com 3250 W. Commerical Blvd. St 200 Fort Lauderdale, FL 33309-3408	B	\$ 29.85
3/11/08	4. SWA 2702 Love Field Dallas, TX 75235	A	\$ 221.00
3/16/08	5. Thrifty Car Rentals 9000 Airport Dr Spokane, WA	A	\$ 105.90
3/31/08	6. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 166.87
4/18/08	7. Alaska Airlines PO Box 68900 Seattle, WA 98168	A	\$ 119.00
4/21/08	8. Harmon Travel 1529 W. Washington Boise, ID 83702	A	\$ 32.00
4/23/08	9. United Airlines 1501 Mittel Blvd WoodDale IL 60191	A	\$ 469.00
Total This Page:			\$ 1,312.29

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

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3	5

Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/23/08	1. SWA 2702 Love Field Dallas, TX 75235	A	\$ 130.50
4/23/08	2. SWA 2702 Love Field Dallas, TX 75235	A	\$ 130.50
04/24/08	3. Harmon Travel 1529 W. Washington Boise, ID 83702	A	\$ 32.00
5/3/08	4. CA.Com 9868 Lynbdale Ave Bloomington, MN 55420	B	\$ 49.99
4/30/08	5. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 168.61
5/20/08	6. Fred Meyer's 50 2nd St Nampa, ID 83651	F	\$ 33.83
5/21/08	7. Paul's Market 407 12th Ave So Nampa, ID 83686	F	\$ 121.01
5/27/08	8. Paul's Market 407 12th Ave So Nampa, ID 83686	P	\$ 168.00
5/27/08	9. Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	A	\$ 92.50
Total This Page:			\$ 926.94

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
4	5

Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/27/08	1. AAA Travel 7155 W Denton Boise, ID 83704	A	\$ 25.00
5/31/08	2. Discover More Card PO BOX 30943 Salt Lake City, UT 84130	I	\$ 182.39
6/9/08	3. Best Buy 16485 N. Market Pl Nampa, ID 83687	G	\$ 236.98
6/10/08	4. Zurchers Party 1001 N. Milwaukee Boise, ID 83704	F	\$ 55.45
06/12/08	5. Ivano's Ristorante 102 S. 1st Ave Sandpoint ID 83864	F	\$ 25.20
6/13/08	6. SWA 2702 Love Field Dallas, TX 75235	A	\$ 49.00
6/14/08	7. Budget Rent A Car 8900 Airport Spokane, WA 99219	A	\$ 208.77
6/14/08	8. Edgewater Motel 56 Bridge ST Sanpoint, ID 83864	A	\$ 384.44
6/17/08	9. Broadmoor Hotel 1 Lake Ave Colorado Springs, CO	A	\$ 33.00
Total This Page:			\$ 1,200.23

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

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5	5

Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/25/08	1. Melaleuca, Inc 3910 S. Yellowstone HWY Idaho Falls, ID 83402	E	\$ 44.00
6/26/08	2. Northwest Air Lines 5101 Northwest DR St Paul, MN 55111	A	\$ 443.00
6/26/08	3. Northwest Air Lines 5101 Northwest DR St Paul, MN 55111	A	\$ 443.00
6/30/8	4. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 198.12
6/26/08	5. AAA Travel 7155 W Denton Boise, ID 83704	A	\$ 50.00
6/10/08	6. AFI Gate.com 3250 W. Commerical Blve Ste 200 Fort Lauderdale, FL 33309	B	\$ 29.85
6/11/08	7. Paul's Market 407 12th Ave So Nampa, ID 83686	F	\$ 46.77
6/16/08	8. Westin Providence 1 West Exchange ST Providence, RI	G	\$ 48.04
	9.		\$
Total This Page:			\$ 1,302.78

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	2

Name of Creditor from Schedule E: Shell

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1/26/08	1. Shell Oil 700 N Sierra St Reno, NV 83503	A	\$ 30.87
2/11/08	2. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 1.66
2/15/08	3. Shell Oil 217 Michigan Ave Council, ID 83612	A	\$ 59.97
2/18/08	4. Shell 4315 Garrity Blvd Nampa, ID 83657	F	\$ 4.13
2/18/08	5. Shell Oil 4315 Garrity Blvd Nampa, ID 83657	A	\$ 96.45
2/22/08	6. Shell Oil 495 N 2nd E Mountain Home, ID 83647	A	\$ 115.87
2/28/08	7. Shell Oil 9725 W Chinden Boise, ID 83714	A	\$ 109.62
03/01/08	8. Shell Oil 4315 Garrity Blvd Nampa, ID 83657	A	\$ 67.43
3/01/08	9. Shell Oil 444 Hospital Way Pocatello, ID 83201	A	\$ 85.35
Total This Page:			\$ 571.35

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
2	2

Name of Creditor from Schedule E: Shell

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
I Interest Accrued & Finance Charges	Y Petition Circulators
L Literature, Brochures, Printing	Z Preparation & Production of Advertising
M Management Services	

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/16/08	1. Shell Oil 4067 Expo Pkwy Post Falls, ID 83854	A	\$ 32.17
3/01/08	2. Fred Meyer 800 Yellowstone Ave Pocatello, ID 83201	F	\$ 12.71
4/5/08	3. Shell Oil 444 Hospital Way Pocatello, ID 83201	A	\$ 87.38
4/21/08	4. Shell MasterCard PO BOX 6414 The Lakes, NV 88901	I	\$ 6.72
4/23/08	5. Shell Oil 4067 Expo Pkwy Post Falls, ID 83854	A	\$ 38.64
4/23/05	6. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 6.51
6/07/08	7. Shell Oil 4315 Garrity Blvd Nampa, ID 83657	A	\$ 118.29
06/14/08	8. Shell Oil 4067 Expo Pkwy Post Falls, ID 83854	A	\$ 48.76
6/19/08	9. Shell Oil PO BOX 6414 The Lakes, NV 88901	I	\$ 21.64
Total This Page:			\$ 372.82

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.